

Work Order ID 106476

September-03-13

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 9/03/13 12:36	Start Qty: 1.0000	
Revision Nbr:	Required Date: 9/03/13 12:36	Reqd Qty: 1.0000	
Reference: ECN13-614	Cust Item ID:	Customer ID:	
Description: UPDATE KITS IN STK - D350-689 - ICA-D350-689 REV.2		Sales Order:	

Approvals:	Process Plan: <u>U</u>	Date: _____	Tooling: _____	Date: _____
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____

Sequence ID	Work Center ID	Operation Description	Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
			Set Up	Run							

13/10/11 sd

QC 21 - 13/10/04 JD

U. 3.0001

List Lots

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Criteria : Item ID: 'D350-689-011', 'D350-689-013', 'D350-689-015', 'D350-689-017', 'D350-689-021', 'D350-689-023', 'D350-689-031', 'D350-689-041', 'D350-689-043'
All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-689-011 Dual High Back Seat Installation	Main Warehouse FG050	105013	8/26/13	1.0000		QC21	CHG006	
			Total:	1.0000				
D350-689-015 Seat Modification	Main Warehouse FG041	102974	8/29/13	1.0000		QC21	CHG001	
			Total:	1.0000				
D350-689-017 Shoulder Harness, 4 Point, Inertia Reel	Main Warehouse FG042	101114	8/08/13	1.0000		QC21	CHG001	
	Main Warehouse FG042	103693	8/08/13	1.0000		QC21	CHG001	
			Total:	2.0000				
D350-689-021 Dual High Back Seat Installation - Energy Attenuating Seat Compatible	Main Warehouse FG020	101190	5/21/13	1.0000		QC21	CHG005	
			Total:	1.0000				
D350-689-031 ARMREST/CONTROL GUARD	Main Warehouse FG041	104406	7/26/13	1.0000		QC21	CHG001	
			Total:	1.0000				

13/10/11

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 13.08.02	Job No.:	ADR Yes/No: N	ADR Date: 13.08.02	ECN #: 13- 614
Product No.: D350-689		Created By: VS	Approved By: VS	
Product Name: Dual High Back Seat		Checked By: HS		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N	CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CA	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	ED	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing	Y	HM	
SALES SUPPORT MANAGER	Y	NM	

Reason for Change:
Daily inspection should be weekly inspection in ICA-D350-689 per PAR13-234

Documents Affected:
ICA-D350-689 Rev. 2

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	VS	MDL-D350-689 Rev. F	13.08.02 VS
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		13.08.20
11	Update Product Specification Files	Y	KJ		13.08.20
12	Update Approved/Preliminary Dwg PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		13.08.20
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
24	Manufacturing Licensing Agreement Update	N			

Description / Action:
-Send copy of updated ICA, ICA-D350-689 Rev. 2, to Rafael Carpio, Andes Servicios Aeroeos
-Update paperwork for kits in stock (remove ICA-D350-689 Rev. 1 and replace with ICA-D350-Rev. 2)

6 kits in stock

106476

ECN Verified & Complete: _____ Date: _____